

MR. PLOW, INC.
1901 FARRAGUT AVENUE
BRISTOL, PA 19007

130574

Check date: 01/02/20

Pay to the order of: Carmen Rivera

\$ *****0.00

Zero and 00/100

Carmen Rivera
320 Dorrance St
Bristol, PA 19007

****NON-NEGOTIABLE****

- MP

MR. PLOW, INC.

1248

Carmen Rivera

SSN: XXX-XX-0333

Check date: 01/02/20

Check #: 130574

Period begin: 12/23/19

Period end: 12/29/19

Wages	Rate	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	11.00	30.00	330.00	FICA-SS	20.46		
				FICA-MED	4.79		
				FIT	10.12		
				Pennsylvania SIT	10.13		
				Pennsylvania SUI	0.20		
				Pennsylvania Bristol, Borough	10.00		
Totals		30.00	330.00		55.70		0.00

Accruable benefits used this check:

Direct deposit detail:

1030000806419

274.30

Net Check

0.00

Direct Deposit

274.30

Total Pay

274.30

Year to Date

Wages	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	30.00	330.00	FICA-SS	20.46		
			FICA-MED	4.79		
			FIT	10.12		
			Pennsylvania SIT	10.13		
			Pennsylvania SUI	0.20		
			Pennsylvania Bristol, Borough	10.00		
Totals	30.00	330.00		55.70		0.00

Accruable benefits available:

Direct deposit detail:

1030000806419

274.30

Net Check

0.00

Direct Deposit

274.30

Total Pay

274.30

MR. PLOW, INC.
1901 FARRAGUT AVENUE
BRISTOL, PA 19007

130495

Check date: 12/26/19

Pay to the order of: Carmen Rivera

\$ *****0.00

Zero and 00/100***

Carmen Rivera
320 Dorrance St
Bristol, PA 19007

****NON-NEGOTIABLE****

MP

MR. PLOW, INC.

1248 Carmen Rivera

SSN: XXX-XX-0333

Check date: 12/26/19

Check #: 130495

Period begin: 12/16/19

Period end: 12/22/19

Wages	Rate	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	11.00	30.00	330.00	FICA-SS	23.56		
Commission			50.00	FICA-MED	5.51		
				FIT	15.31		
				Pennsylvania SIT	11.67		
				Pennsylvania SUI	0.23		
Totals		30.00	380.00		56.28		0.00

Accruable benefits used this check:

Direct deposit detail:

1030000806419

323.72

Net Check

0.00

Direct Deposit

323.72

Total Pay

323.72

Year to Date

Wages	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	257.00	2,827.00	FICA-SS	178.37		
Commission		50.00	FICA-MED	41.72		
			FIT	83.49		
			Pennsylvania SIT	88.33		
			Pennsylvania SUI	1.73		
			Pennsylvania Bristol, Borough	10.00		
Totals	257.00	2,877.00		403.64		0.00

Accruable benefits available:

Direct deposit detail:

1030000806419

2,260.25

Net Check

213.11

Direct Deposit

2,260.25

Total Pay

2,473.36

MR. PLOW, INC.
1901 FARRAGUT AVENUE
BRISTOL, PA 19007

130348

Check date: 12/19/19

Pay to the order of: Carmen Rivera

\$ *****0.00

Zero and 00/100***

Carmen Rivera
320 Dorrance St
Bristol, PA 19007

****NON-NEGOTIABLE****

MP

MR. PLOW, INC.

1248

Carmen Rivera

SSN: XXX-XX- 0333

Check date: 12/19/19

Check #: 130348

Period begin: 12/09/19

Period end: 12/15/19

Wages	Rate	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	11.00	30.00	330.00	FICA-SS	20.46		
				FICA-MED	4.79		
				FIT	10.31		
				Pennsylvania SIT	10.13		
				Pennsylvania SUI	0.20		
Totals		30.00	330.00		45.89		0.00

Accruable benefits used this check:

Direct deposit detail:

1030000806419

284.11

Net Check

0.00

Direct Deposit

284.11

Total Pay

284.11

Year to Date

Wages	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	227.00	2,497.00	FICA-SS	154.81		
			FICA-MED	36.21		
			FIT	68.18		
			Pennsylvania SIT	76.66		
			Pennsylvania SUI	1.50		
			Pennsylvania Bristol, Borough	10.00		
Totals	227.00	2,497.00		347.36		0.00

Accruable benefits available:

Direct deposit detail:

1030000806419

1,936.53

Net Check

213.11

Direct Deposit

1,936.53

Total Pay

2,149.64

MR. PLOW, INC.
1901 FARRAGUT AVENUE
BRISTOL, PA 19007

130249

Check date: 12/12/19

Pay to the order of: Carmen Rivera

\$ *****0.00

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**Zero and 00/100*****

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Carmen Rivera
320 Dorrance St
Bristol, PA 19007

****NON-NEGOTIABLE****

MP

MR. PLOW, INC.

1248 Carmen Rivera

SSN: XXX-XX-0333

Check date: 12/12/19

Check #: 130249

Period begin: 12/02/19

Period end: 12/08/19

Wages	Rate	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	11.00	23.00	253.00	FICA-SS	15.68		
				FICA-MED	3.67		
				FIT	2.61		
				Pennsylvania SIT	7.77		
				Pennsylvania SUI	0.15		
Totals		23.00	253.00		29.88		0.00

Accruable benefits used this check:

Direct deposit detail:

1030000806419

223.12

Net Check

0.00

Direct Deposit

223.12

Total Pay

223.12

Year to Date

Wages	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	197.00	2,167.00	FICA-SS	134.35		
			FICA-MED	31.42		
			FIT	57.87		
			Pennsylvania S/T	66.53		
			Pennsylvania SUI	1.30		
			Pennsylvania Bristol, Borough	10.00		
Totals	197.00	2,167.00		301.47		0.00

Accruable benefits available:

Direct deposit detail:

1030000806419

1,652.42

Net Check

213.11

Direct Deposit

1,865.53

MR. PLOW, INC.
1901 FARRAGUT AVENUE
BRISTOL, PA 19007

130139

Check date: 12/05/19

Pay to the order of: Carmen Rivera

\$ *****0.00

Zero and 00/100***

Carmen Rivera
320 Dorrance St
Bristol, PA 19007

****NON-NEGOTIABLE****

MP

MR. PLOW, INC.

1248 Carmen Rivera

SSN: XXX-XX- 0333

Check date: 12/05/19

Check #: 130139

Period begin: 11/25/19

Period end: 12/01/19

Wages	Rate	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	11.00	31.00	341.00	FICA-SS	21.14		
				FICA-MED	4.94		
				FIT	11.41		
				Pennsylvania SIT	10.47		
				Pennsylvania SUI	0.20		
Totals		31.00	341.00		48.16		0.00

Accruable benefits used this check:

Direct deposit detail:

1030000806419

292.84

Net Check

0.00

Direct Deposit

292.84

Total Pay

292.84

Year to Date

Wages	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	174.00	1,914.00	FICA-SS	118.67		
			FICA-MED	27.75		
			FIT	55.26		
			Pennsylvania SIT	58.76		
			Pennsylvania SUI	1.15		
			Pennsylvania Bristol, Borough	10.00		
Totals	174.00	1,914.00		271.59		0.00

Accruable benefits available:

Direct deposit detail:

1030000806419

1,429.30

Net Check

213.11

Direct Deposit

1,429.30

Total Pay

1,642.41

MR. PLOW, INC.
1901 FARRAGUT AVENUE
BRISTOL, PA 19007

130038

Check date: 11/27/19

Pay to the order of: Carmen Rivera

\$ *****0.00

Zero and 00/100**

Carmen Rivera
320 Dorrance St
Bristol, PA 19007

****NON-NEGOTIABLE****

MP

MR. PLOW, INC.

1248 Carmen Rivera

SSN: XXX-XX-0333

Check date: 11/27/19

Check #: 130038

Period begin: 11/18/19

Period end: 11/24/19

Wages	Rate	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	11.00	30.00	330.00	FICA-SS	20.46		
				FICA-MED	4.79		
				FIT	10.31		
				Pennsylvania SIT	10.13		
				Pennsylvania SUI	0.20		
Totals		30.00	330.00		45.89		0.00

Accruable benefits used this check:

Direct deposit detail:

1030000806419

284.11

Net Check

0.00

Direct Deposit

284.11

Total Pay

284.11

Year to Date

Wages	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	143.00	1,573.00	FICA-SS	97.53		
			FICA-MED	22.81		
			FIT	43.85		
			Pennsylvania SIT	48.29		
			Pennsylvania SUI	0.95		
			Pennsylvania Bristol, Borough	10.00		
Totals	143.00	1,573.00		223.43		0.00

Accruable benefits available:

Direct deposit detail:

1030000806419

1,136.46

Net Check

213.11

Direct Deposit

1,136.46

Total Pay

1,349.57

MR. PLOW, INC.
1901 FARRAGUT AVENUE
BRISTOL, PA 19007

129925

Check date: 11/21/19

Pay to the order of: Carmen Rivera

\$ *****0.00

Zero and 00/100***

Carmen Rivera
320 Dorrance St
Bristol, PA 19007

****NON-NEGOTIABLE****

MP

MR. PLOW, INC.
1248

Carmen Rivera

SSN: XXX-XX-0333

Check date: 11/21/19

Check #: 129925

Period begin: 11/11/19

Period end: 11/17/19

Wages	Rate	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	11.00	30.00	330.00	FICA-SS	20.46		
				FICA-MED	4.78		
				FIT	10.31		
				Pennsylvania SIT	10.13		
				Pennsylvania SUI	0.20		
Totals		30.00	330.00		45.88		0.00

Accruable benefits used this check:

Direct deposit detail:
1030000806419

Net Check 0.00
Direct Deposit 284.12
Total Pay 284.12

Year to Date

Wages	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	113.00	1,243.00	FICA-SS	77.07		
			FICA-MED	18.02		
			FIT	33.54		
			Pennsylvania SIT	38.16		
			Pennsylvania SUI	0.75		
			Pennsylvania Bristol, Borough	10.00		
Totals	113.00	1,243.00		177.54		0.00

Accruable benefits available:

Direct deposit detail:
1030000806419

Net Check 213.11
Direct Deposit 852.35
Total Pay 1,065.46

MR. PLOW, INC.
1901 FARRAGUT AVENUE
BRISTOL, PA 19007

129811

Check date: 11/14/19

Pay to the order of: Carmen Rivera

\$ *****0.00

Zero and 00/100***

Carmen Rivera
320 Dorrance St
Bristol, PA 19007

****NON-NEGOTIABLE****

MP

MR. PLOW, INC.
1248

Carmen Rivera

SSN: XXX-XX- 0333

Check date: 11/14/19
Period begin: 11/04/19

Check #: 129811
Period end: 11/10/19

Wages	Rate	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	11.00	30.00	330.00	FICA-SS FICA-MED FIT Pennsylvania SIT Pennsylvania SUI	20.46 4.79 10.31 10.13 0.20		
Totals		30.00	330.00		45.89		0.00

Accruable benefits used this check:

Direct deposit detail:
1030000806419

Net Check 0.00
Direct Deposit 284.11
Total Pay 284.11

Year to Date

Wages	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	83.00	913.00	FICA-SS FICA-MED FIT Pennsylvania SIT Pennsylvania SUI Pennsylvania Bristol, Borough	56.61 13.24 23.23 28.03 0.55 10.00		
Totals	83.00	913.00		131.66		0.00

Accruable benefits available:

Direct deposit detail:
1030000806419

Net Check 213.11
Direct Deposit 568.23
Total Pay 781.34

MR. PLOW, INC.
1901 FARRAGUT AVENUE
BRISTOL, PA 19007

129705

Check date: 11/07/19

Pay to the order of: Carmen Rivera

\$ *****0.00

Zero and 00/100***

Carmen Rivera
320 Dorrance St
Bristol, PA 19007

****NON-NEGOTIABLE****

MP

MR. PLOW, INC.

1248 Carmen Rivera SSN: XXX-XX-0333

Check date: 11/07/19

Check #: 129705

Period begin: 10/28/19

Period end: 11/03/19

Wages	Rate	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	11.00	30.00	330.00	FICA-SS	20.46		
				FICA-MED	4.78		
				FIT	10.31		
				Pennsylvania SIT	10.13		
				Pennsylvania SUI	0.20		
Totals		30.00	330.00		45.88		0.00

Accruable benefits used this check:

Direct deposit detail:
1030000806419

Net Check 0.00
Direct Deposit 284.12
Total Pay 284.12

Year to Date

Wages	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	53.00	583.00	FICA-SS	36.15		
			FICA-MED	8.45		
			FIT	12.92		
			Pennsylvania SIT	17.90		
			Pennsylvania SUI	0.35		
			Pennsylvania Bristol, Borough	10.00		
Totals	53.00	583.00		85.77		0.00

Accruable benefits available:

Direct deposit detail:
1030000806419

Net Check 213.11
Direct Deposit 284.12
Total Pay 497.23

MR. PLOW, INC.

1248 Carmen Rivera

SSN: XXX-XX-0333

Check date: 10/31/19

Check #: 129524

Period begin: 10/21/19

Period end: 10/27/19

Wages	Rate	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	11.00	23.00	253.00	FICA-SS	15.69		
				FICA-MED	3.67		
				FIT	2.61		
				Pennsylvania SIT	7.77		
				Pennsylvania SUI	0.15		
				Pennsylvania Bristol, Borough	10.00		
Totals		23.00	253.00		39.89		0.00

Accruable benefits used this check:

Direct deposit detail:

Net Check 213.11
Direct Deposit 0.00
Total Pay 213.11

Year to Date

Wages	Total Hrs	Amount	Withholdings	Amount	Deductions	Amount
Regular	23.00	253.00	FICA-SS	15.69		
			FICA-MED	3.67		
			FIT	2.61		
			Pennsylvania SIT	7.77		
			Pennsylvania SUI	0.15		
			Pennsylvania Bristol, Borough	10.00		
Totals	23.00	253.00		39.89		0.00

Accruable benefits available:

Direct deposit detail:

Net Check 213.11
Direct Deposit 0.00
Total Pay 213.11